

Exhibit 5

(Mississippi Canyon 519 #3)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$169,344.42** plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is April 5, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Mississippi Canyon Block 519, Lease No. OCS-G-27278** (the "Lease"), and **Well #3 (OCS-G-27278)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from January 29, 2020, until April 5, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]

Name: JASON R. MORGANELL

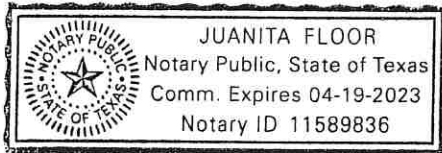
Title: PRESIDENT

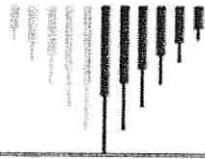
Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public

Notary Bar Roll No. 11589834

My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005248
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM **45 DAYS**
 RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES



\$

\$

\$

\$

Handling Charges @ 5%(601)

\$

AMOUNT DUE: \$ 51,044.42

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally signed
 by Ben

Date:
 2020.05.15
 10:29:13 -05'00'

\$ (48,613.73) 024000.10417.4202.110
 \$ (2,430.69) 810510.10417.4202.110
 \$ (48,613.73) 810650.10417.4202.110
 \$ 48,613.73 919250-10417.4202.110

ED



RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers

To: Eren Demet

Follow up. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Reply

Reply All

Forward

...

Thu 5/14/2020 9:16 AM

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057

+1 713-212-5430p | +1 832-206-8315m

Brian.Rodgers@valaris.com



A Schlumberger Company

INVOICE

Invoice No : 916672287
 Invoice Date : APR 06 2020
 Page : 1 of 2

Remit to:
 Cameron International Corporation
 P.O. Box 731412
 Dallas, Texas 75373-1412
 Federal Tax ID: 76-0451843

Inquiries To:

Cameron
 Drilling Systems
 1325 South Dairy Ashford
 Houston, TX 77077
 Email: camcanar@slb.com

Wire Transfer To:
 JPMorgan Chase Bank, N.A.
 New York, NY 10004
 Acct No: [REDACTED]
 ABA No: [REDACTED]
 Swift No: [REDACTED]

Payment Terms : Net 30 Days
 Terms & Conditions : As Attached/Included
 Freight Terms : Ex Works
 HOUSTON DISTRIBUTION CENTER
 Ship From : HOUSTON - 4800 WEST GREENS ROA
 Shipped Date : APR 06 2020

ACH Remit To:
 JPMorgan Chase Bank, N.A.
 Chicago, IL
 Account No: 831144704
 ABA No: 071000013

Invoice To : 20004627
 ENSCO DRILLING
 ATTN ACCOUNTS PAYABLE
 P.O. Box 570788
 HOUSTON TX 77257-0788
 USA

Ship To : 40008095
 ENSCO DRILLING
 620 MOULIN RD
 BROUSSARD LA 70518
 USA

Inside Sales Contact : Johnny Olachia 832-787-8686
 Outside Sales Contact : ALAN THIBODEAUX 281-753-2922

Sales Order : 3769830 Delivery Number : 88567079

Customer Reference : 10013-0000454331
 Functional location : 10943607
 Description : ROWAN RESOLUTE RIG 202
 Placed by : ERNESTINE CASTILLO
 Project Name : ROWAN RESOLUTE RIG 202
 Project/Reference : ROWAN RESOLUTE RIG 202

Ship To Address
 RIG 202 RESOLUTE
 620 MOULIN ROAD
 BROUSSARD LA 70518
 United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number Description	Qty	Unit Net Price USD	Extended Price USD
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Invoice No : 916672287

Page : 2 of 2



Price summary :

Total Price :	41,330.52 USD
State Tax :	0.00 USD
Total Invoice Value :	41,330.52 USD

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY										

Line Item Exempt : N

Available Substitutes Item Desc :

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

Total Requisition Amount: 40,257.00

R4202 OIM	02/12/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232728
RIG MGR / OPERATIONS MGR		Operator (Print)		
NOTE: Any additions or deletions must be initialed		Rep Signature		
		Rep Name (Print)		
		BUYER	DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 2

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY										

<u>R4202</u> OIM	<u>02/12/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232728
RIG MGR / OPERATIONS MGR		Operator (Print)		
NOTE: Any additions or deletions must be Initialed		Rep Signature		
		Rep Name (Print)		BUYER
				DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 3

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY											
ITEM	QTY	G/L ACCT	Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
FIELDWOOD RE-BILL FOR VBR SEALS DUE TO CEMENT IN RAMS											
CAMERON QUOTE# 1775566											
PLEASE SEE ATTACHED SIGNED RE-BILL											

R4202 OIM RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	02/12/2020 DATE Operator (Print) Rep Signature Rep Name (Print)	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item PURCHASING ONLY FR NO: 0000232728 BUYER DATE
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HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:



Your Office Resource Partner®

Reliant Business Products
ID# 76-0362571
10641 Haddington Dr #100
Houston, TX 77043

Local Phone: 713-425-5819
Toll Free: 800-690-2745
Fax: 713-425-5820
Web: www.rbp.com

INVOICE

Invoice Number	Invoice Date	Customer # / Dept	Page
870178-0	03/27/20	7123 BROU	of
Cost Center	BROUSSARD, LA		
Buyer	ERNESTINE CASTILLO		

BILL TO ADDRESS				SHIP TO ADDRESS			
ENSCO OFFSHORE COMPANY ATT: ACCT/PAYABLE P.O. BOX 570788 HOUSTON TX 77257 713-789-1400				ROWAN VALARIS RESOLUTE 10013-0000456251 620 MOULIN ROAD BROUSSARD LA 70518 ALTS: SALE TO RELIANT FOR PROCESSING			
CUSTOMER PURCHASE ORDER		TERMS	SALESPERSON	QT	PAYCODE	CODE	ROUTE
10013-0000 10013-0000456251		DUE ON RECEIPT	DICK KELLER	0019	CHARGE	LI E	0000

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234339
Date: 03/26/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

ITEM		QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	3		911514 HON2091SR11T	EA	CHAIR-OFFICE,HON,2091-SR11T,HI -BACK,LOW,24-1/2 IN TO 29 IN	349.00 1,047.00	58 - 58-OFFICE	S			

Line Item Exempt : N

Available Substitutes Item Desc :

UNSPSC NO:

HTS NO: 9401710000

Total Requisition Amount: 1,047.00

FIELDWOOD RE-BILL - OFFICE CHAIRS

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

Act Code # 3060-15
3126120

R4202 OIM	03/26/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWF Operator (Print) Mark O'Leary Rep Signature Mark O'Leary Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234339
RIG MGR / OPERATIONS MGR DATE 03/24/20		BUYER DATE		
NOTE: Any additions or deletions must be initialed		DATE FAXED:		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

SWIRE OILFIELD SERVICES, LLC

28420 HARDY TOLL RD.
 SUITE 130
 SPRING, TX 77373
 PHONE: (985) 851-6741 FAX: (985) 851-0152
 www.swireos.com
 usa.invoicing.sm@swireos.com

Dispatcher: BRANDON.FERNANDEZ
 Cust No. EN1000
 INVOICE TO : ENSCO
 PO BOX 570788
 HOUSTON, TX USA 77257-0788
 Phone: (713)789-1400

Ordered By : KENYA MAXILE
 PO Number: 10013-0000454602

INVOICE: 136066
 Invoice Date: Monday, March 23, 2020
 Due Date: 4/22/2020

Ship Via : SWIRE OILFIELD SERVICES
 Ship To : ENSCO
 Lease/OCSG : 14658
 AFE Number : 10013-0000454602
 Area/Block : MC 822
 Rig Number : RESOLUTE
 Well Number :
 State : OFF
 County : OFFSHORE
 Job Type : OFFSHORE
 Job Number :
 Contractor :
 Blanket Order :
 VAT Reg :

(DELIVERY TICKET 199251)

QTY	DESCRIPTION	CAT	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
BILLING PERIOD IS 03/01/20 – 03/17/20					0		

Total Rental Charges	\$0.00	SubTotal :	\$1,486.21
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THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...	\$1,486.21
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NET 30 DAYS. Interest will be charged on all past due accounts at a rate of 1.5% per month on the unpaid balance, an annual percentage rate of 18%. Should it become necessary to turn this account over to an attorney for collection, customer agrees to pay attorney's fees, court cost and all other collection expenses. Customer is responsible for all applicable Sales & Use Tax.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232742
Date: 02/12/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR
REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
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PURCHASING USE ONLY

1



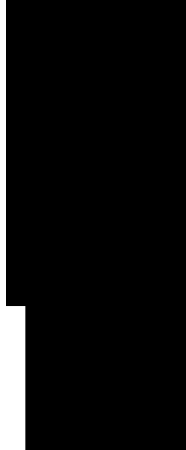
Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

CLEAN INTERIOR OF HELIFUEL TANK WITH A THREE PART PROCESS. 1. RINSE TANK OUT COMPLETELY 2. STEAM CLEAN INSIDE OF TANK COMPLETELY WITH HOT WATER AND SOAP. 3. RINSE THE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

List all Field
ETRR No. by Item

PURCHASING ONLY FR NO: 0000232742

R4202
OIM
02/12/2020
DATE

DATE

Operator (Print)

Rep Signature

Rep Name (Print)

RIG MGR / OPERATIONS MGR DATE

NOTE: Any additions or deletions must be initialed

BUYER

DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

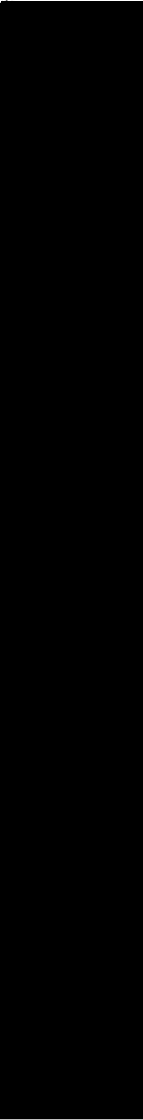
Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232742
Date: 02/12/2020
Page 2

Attention: MARINE / BARGE SUPERVISOR

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY										



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

TRANSPORTATION TO THE SWIRE YARD IN HOUMA, LA FROM FIELDWOOD DOCK IN FOURCHON, LA FOR HELIFUEL TANK CLEANING PROCESS

Total Requisition Amount: 1,486.21

FIELDWOOD RE-BILL FOR SWIRE TO CLEAN HELIFUEL TANK AND TO TAKE OFF RENTAL
SWIRE OILFIELD SERVICES QUOTE# 02112020-001
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202 OIM	02/12/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232742
RIG MGR / OPERATIONS MGR		Operator (Print)			
DATE		Rep Signature			
NOTE: Any additions or deletions must be initialed		Rep Name (Print)			BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

**MARTIN**

ENERGY SERVICES

MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	3/24/2020	715784	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	4/23/2020	428694	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000455827		CARINA FERNANDEZ	CARINA.FERNANDEZ@VALARIS.COM	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OFP - Offshore Fed w/permist

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES**PAYMENT REMITTANCE**

C
H
E
C
K

MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	3/24/2020	715784	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	4/23/2020	428694	12015090

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44

DOC. CONTROL # 03242020201427

Valaris

428694

Purchase Order

Page 1

Dispatch via E-Mail



10013-0000455827

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		PO NUMBER 10013-0000455827 PO DATE 03/19/2020 RIG NAME R202- RESOLUTE FINAL DEST. COUNTRY United States REVISION NO. REVISION DATE
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmlp.com	SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULTON ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 CPort 2 ORCUTA-9 ST-01 well # GC-200 OCSG: 12209	SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:
BUYER REPRESENTATIVE BUYER: Carina Salvini Fernandez EMAIL: carina.fernandez@valaris.com PHONE: 55 22 791 8502 FAX: 55 22 798 2254	ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.	PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO
Item Vendor Line Number / Item ID	Description	Unit Price Extended Amount PR Code Req #

Buyer*Carina Salvini Fernandez*

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE--

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



Martin Energy Services LLC
Three Riverway Suite 400
Houston Texas 77056
(800) 962 8307

FUEL/YARD TICKET

NO 959914

JDE # 428694

Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☐ SALE ☐ CO USE

FY#K9599



BILL TO <u>Encorowan</u>	CUSTOMER NO <u>3430</u>	DATE <u>3-20-20</u>
ORDERED BY <u>Canna Salviu</u>	NO / AFE <u>10013-0000455824</u>	
PHONE NO <u>552 791 8502</u>	LEASE NO	

AREA/BLOCK <u>GC 200</u>	OCSG# <u>12209</u>	WELL NO <u>51d / ORLEV TA 9</u>
RIG/VESSEL <u>Resolve Res 202</u>	TIME STARTED	TIME FINISHED

ITEM CODE	EQUIP/LABOR	DESCRIPTION	HOURS RT/OT
	ROUSTABOUTS	TK# 149346	Slung # 99062 8
	CRANE	TK# 368246	Slung # 98485 15
	FORKLIFT	TK# 186424	Slung # 96312 2
	EQUIPMENT OPERATOR	Manuput # 304404	

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR Diesel Fuel 3 NA 1993 PGIII 15 ppm sulfur (maximum) Dyed Ultra Low Sul Jr Diesel Fuel For use in all nonroad diesel engines Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code Nontaxable Use Only Penalty for Taxable Use			
502815		used oil late	tote	10/550	10
496168		late tank		10	10
496215		late tank blung		10	10
		TK# 228060		Slung # 99525 19	
		TK# 212842		Slung # 96734-24	
		TK# 226004		Slung # 97554 4	
		TK# 236625		Slung # 96734-1	
		TK# 219012		Slung # 96734 14	
		TK# T-81373		Slung # 99525 12	
		TK# 202396		Slung # 98485 19	

DRUMS DELIVERED			DRUMS RETURNED			BEFORE AFTER	
WATER	METER READINGS	START	STOP	GALS			
TERMINAL	SUPPLIER	BOL #	METER TKT #	TRUCK#	TRAILER #		
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5		
1 CARGO TANK							

MEDIA OF PAYMENT <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> CASH \$	INITIALS	TOTAL REC D \$
---	----------	----------------

TERMS & CONDITIONS THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergyservices.com/sales/tc/mes/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

EPA Registered Entity #4954 Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS

(800) 421-4738

APPROVED BY X

Customer Signature

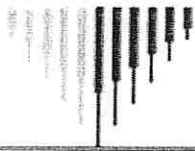
Martin Energy Services Representative

X [Signature]
Martin Driver Signature

BOL 13623 686

4879 - 29207
Truck and Trailer No

REV 12/18
FORM NO 107

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W. SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005246
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 1-5, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
395 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	55,300.00

AMOUNT DUE: \$ 55,300.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA: [REDACTED]
 Account: [REDACTED]

Digitally signed
 by Ben

Date:
 2020.05.15
 10:25:42 -05'00'

\$ (55,300.00) 810620.10417.4202.110
 \$ (13,275.74) 912812.10417.4202.110
 \$ 13,275.74 919220.10417.4202.110
 (\$19,115.40) 912814.10417.4202.110
 \$19,115.40 919220.10417.4202.110

ED



RE: DS-16 April 2020 Catering and reimbursable invoices



Brian Rodgers
To: @Evan.Demet

① Follow up: Start by Thursday May 14, 2020. Due by Thursday May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 Sam Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5130p | +1 832-206-8315m
Brian.Rodgers@valaris.com

Reply Reply All Forward
Thu 5/14/2020 9:15 AM

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

CM APPROVAL:

ACCT CODE: 3060-45
S. Britton, 5-1-2020

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HELICOPTERS LLC

Era Helicopters LLC

945 Bunker Hill Suite 650
Houston, TX 77024
713-369-4700

Remittance Address

Era Helicopters LLC

Acct #: 296099739

Bank Name: JP Morgan Chase

ABA/Routing #: 021000021

EMPLOYER IDENTIFICATION NUMBER

20-2421616

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

RECEIVED
MAR 05 2020

AO# G- 32732

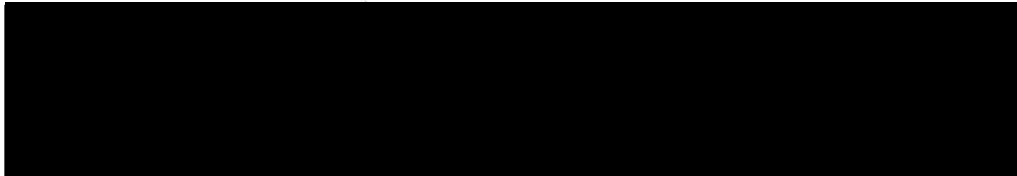
Attn: Accounts Payable

INVOICE NO: 24526531

TERMS: Net 30 Days

DATE: February 27, 2020

HELICOPTER SERVICE



SUBTOTAL:

\$22,000.00

M. Cooper
Resolute- FW202001
Valaris

TOTAL INVOICE:

\$22,000.00

MW

FWE Responsible per contract

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.

PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

E-102

JOURNEY LOG

FORM A-004 REVISION: 20

PAGE 1 OF 1

EIGHT CODES: BLANK - STANDARD REVENUE TRN - TRAINING CDR - CURRENCY RTB - RETURN TO BASE DCF - OPS CHECK FLIGHT RPN - REPOSITION COM - COMPANY INF - INFRASTRUCTURE

LEG #	ARR LOC	IFR /	FEI CODE	FAF #	CARGO WT	ACTUAL T/O WT	MATW	CG	RWD	ACT	FUEL OFF	TIME OFF	TIME ON	FUEL ON	FLT HRS	TAXI HRS	REMARKS (SUNGS, HOIST, ETC)
1	MST			3	0	1457R	74934	241.7	23572	246.1	2600	0615	0727	1384	68	2	H0 = 450
2	QZLA			4	0	14514	14994	211.1	205.2	216.1	2399	0747	0843	1340	61	0	H0 = 450
3	KHUM			1	0	13008	14994	208.2	2033	216.9	1318	0847	0852	1243	5	2	H0 = 450
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	

PARAMETERS

ENG1	ENG2

APU BR	
APU FUEL	

WINDSPEED	1	2
WIND DIRECTION		
WIND STOP		

POWER CHECK

READINGS	
DAT	
PA	
TA	
TA	
TA	
TA	

MANUALLY	
ENG1	ENG2
TA	
TA	
TA	
TA	

HOBS END

REMARKS CONTINUED

PAI fuel approved by PAI Heidi - 158 G

FORWARD BOTH COPIES TO ACCOUNTING WITH RECEIPTS, MANIFESTS, ETC. ATTACHED



AIRCRAFT ORDER

Era Helicopters LLC

G #32732

COMPANY NAME: Fieldwood

ADDRESS: _____

Represented By: Tony BreauxTelephone No: 337-210-8698

Customer Order No: _____

* PILOT *

Show Company
Name and Order
Number on Flight
Sheet or Manifest

☐ FIXED WING ☒ HELICOPTER TYPE: AW139

 ADDITIONAL CREW: ☐ REQUIRED ☒ NOT REQUIRED

Crew to RON: Yes No Housing/Transportation Yes No

DATE: 22/02/2020TIME: 5:42
 TERM: See R. Estep for
Non-Subscriber rate.
Departure Point: HUM>MC519>TERREBONE GENERAL>HUM
 Field Location &
Type of Work: Tony Breaux from fieldwood called requesting medevac at MC519 for a patient with mental instability and
suicide attempt. PHI Fuel was approved.
Pilot: Reference Company Name and Order Number on Flight Log and Manifest
Please VERIFY Coordinates, Location, Frequency & Fuel Availability BEFORE FLIGHT!

Location Ph. # _____

Radio Freq/Tone _____

 Fuel At Destination

Yes	No	Approved	Size:	Capacity S92
-----	----	----------	-------	--------------

(Special Equipment, Etc.) _____

Center Block Coordinates: 28-28.13N 088-12.94W

Accounting Information: _____

Pilot: Schaer/MerrimanAircraft Type Used: AW139Aircraft No.: N113CV
 Rate Quoted: ☐ Charter ☒ Other (Explain)

☐ Wet ☐ Dry

 Minimum Charges: ☐ Standard ☒ Other (Explain)

 Additional Crew Required: ☐ Yes ☒ No
Completed By: Adriana RobertsDate: 22/02/2020

Era[★]

Era Emergency SAR-Air Ambulance Request

Primary Phone #: 1-800-655-1414

Secondary Phone #: 1-337-656-4803

Requesting Company Name	Fieldwood		EMS SAR Case or G #		32732	
Address			Initial Call Received:		5:42	
Represented by	Tony Breaux		SAR Crew Notified:		5:53	
Telephone No	337-210-8698					
Customer Order#/ASE#/Production#						
Aircraft Tail #	N113CV	PILOTS: Schaer/Merriman		DATE:		22/02/2020
TSA "No Fly List" Required Patient Information	Patient Name:	Nationally/Passport #	Age	Sex	DOB (mm/dd/yyyy)	
Medical Data	Nature of Emergency: Mental Instability Suicide attempt		CAT: 3			
	Treatment Provided: Yes					
	On Scene Medical Personnel	<input type="checkbox"/> First Responder	<input type="checkbox"/> EMT-Basic	<input type="checkbox"/> EMT-Intermediate		
		<input checked="" type="checkbox"/> Paramedic	<input type="checkbox"/> RN or Physician Assistant	<input type="checkbox"/> Medical Physician		
Vessel Or Offshore Platform Data	Designated arriving Hospital: Terrebonne General		ER Phone number:		ER VHF Comms.:	
	Name of person making report and Phone number: Tony Breaux 337-210-8698		Phone Number of Location: 2816197472			
	Vessel or Platform Name: Rowan Resolute		Block Number: MC519			
	Coordinates (Lat/Long): 28-28.13N 088-12.84W		Course/Speed (Vessel only):			
	Vessel platform Discrete Comms, Channels: 123.050		Vessel Length or Helideck Size/Rating: S92			
	Fuel Provided: Yes (PHI approved)		Monitoring Freq.			
Mission Data	Hoist: No		IFR Flight: No			
	OVFR Flight: No		NVG/Customs Flight: No			
	Delayed Response: No		Reason: NA			
Era Operational Control	Initiating Flight Coordinator: Adriana Roberts Completing Flight Coordinator: Adriana Roberts				Time Briefed: 6:00	
Launch time: 6:19	Arrival on scene: 7:27	Depart scene: 7:42	Arrival to hospital: 8:43	In Service: 8:52	Arrive Home: 8:52	Total Flight Time: 2.2
Mileage:	143		147		4	Total Mileage: 294

Only certified medical personnel may prescribe, or provide, medical advice



Era Helicopters LLC
945 Bunker Hill Rd. Suite 650
Houston, TX 77024
(337) 478-6131
EMPLOYER IDENTIFICATION NUMBER
20-2421616

Remittance Address
Era Helicopters LLC
Acct #: 296099739
Bank Name: JP Morgan Chase
ABA/Routing #: 021000021

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

G-32735
Attn: Accounts Payable

PO# 4503762596

INVOICE NO: 24526626

TERMS: Net 30 Days

DATE: March 19, 2020

HELICOPTER SERVICE

AW139 Charter (N113CV)
3/10/2020

4.1 Hours @ \$10,000.00 per Hour = \$41,000.00

SUBTOTAL: \$41,000.00

TOTAL INVOICE: \$41,000.00

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.
PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

E102

JOURNEY LOG

FORM A-004 REVISION: 20

PAGE 1 OF 1

FLIGHT CODES: BLANK - STANDARD REVENUE TRN - TRAINING CUR - CURRENCY RTB - RETURN TO BASE OCF - OPS CHECK FLIGHT RPN - REPOSITION COM - COMPANY INF - INFRASTRUCTURE

LEG #	ARR LOC	IER ✓	FLT CODE	PAX #	CARGO WT	ACTUAL T/O WT	MATW	CG	FWD	AFT	FUEL OFF	TIME OFF	TIME ON	FUEL ON	FLT MINS	TAXI MINS	REMARKS (SLING #, HOIST, ETC.)
1	EC381			3	0	14684	14994	210.2	206.2	215.7	2724	1311	1423	1427	32	3	HO=464
2	MC514			3	0	14683	14994	210.2	206.2	215.7	2681	1433	1449	1427	32	0	HO=250
3	9214			4	0	14681	14994	209.8	206.2	215.7	2412	1638	1743	1239	65	0	HO=502
4	W1414			3	0	13681	14994	207.0	202.8	217.1	1187	1812	1743	1120	4	3	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	

PARAMETERS

POWER CHECK

HOBBS END

REMARKS CONTINUED

ENG 1	ENG 2
CG	
PT	
TEMP	
GE	

APUR	
APU CYCLE	
WINDSTART	
WINDSTOP	

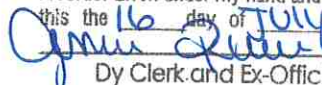
READINGS	
OAT	
PA	
ENG 1	ENG 2
TEMP	

MARGINS	
ENG 1	ENG 2
MT/TO	
IT/TEMP	

EC381 Fuel = 198 gals
 MC514 Fuel = 255 gals
 W1414 Fuel = 225 gals

Pls. Fuel approved by Steve in Comm Center

FORWARD BOTH COPIES TO ACCOUNTING WITH RECEIPTS, MANIFESTS, ETC. ATTACHED

STATE OF LOUISIANA PARISH OF ST. TAMMANY
I HEREBY CERTIFY that the above is a true and
correct copy of the original as recorded at
instrument # 2215414 of the original
records. Given under my hand and seal of office
this the 16 day of JULY 2020

Dy Clerk and Ex-Officio Recorder
Jaynie Rollins, Deputy Clerk